Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 6351		Statutory Due Date	1/19/2005
Petroleum	Marketers &	Adjusted Due Date			
Stores of I	owa (PMCI) P	Filed Date	1/19/2005		
		Received Date			
Status Filed	Co		Amended Date		
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount

10/15/2004	N/A	NPC	Bank Charges	\$39.51
	Check #	1231 Durrett Lane	credit card transaction fees on deposits	
	credit card	Louisville, KY 40213-2008		
11/5/2004	N/A	NPC	Bank Charges	\$20.93
		1231 Durrett Lane	credit card transaction fees deducted from deposits we make via	
	Check #			
	credit card	Louisville, KY 40213-2008		
12/1/2004	1004	Jenkins for House Campaign	Reverse Transaction	-\$250.00
	Check #	1540 W. Ridgeway	never cashed check	
	1150	Waterloo,, IA 50701-		
12/31/2004	778	KEITH A. KREIMAN for Senate	Reverse Transaction	-\$200.00
		406 Parkview Drive	check was never cashed	
	Check #			
	1028	Bloomfield, IA 52537-		

Batch processed using the IECDB Web Reporting System on 01/20/2005 04:51:34

Total Amount

Committee Name Committee ID 6351			Statutory Due Date	1/19/2005	
Petroleum	Marketers &	Adjusted Due Date	1/19/2005		
Stores of I	owa (PMCI) P	Filed Date			
	,	Received Date			
Status Filed Committee Type Iowa PAC				Amended Date	,
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
12/31/2004	1441	Jim Van Fossen for State House		everse Transaction	-\$150.00
	Oh a shall	#13 Enchanted Island	nev	er cashed check	
	Check #				
	1134	Davenport, IA 52802			

-\$539.56